

BERKELEY COUNTY GOVERNMENT

ACCOUNTS PAYABLE CHECK REGISTER

2/1/2010 THROUGH 2/28/2010

CHECK NUMBER	CHECK DATE	VENDOR NAME	CHECK AMOUNT	ACCOUNT DESCRIPTION
AP00113057	02/02/2010	A COMMUNITY LOCK AND SAFE	108.00	Other Op Supp In
AP00113058	02/02/2010	ALERT	525.00	Other Oper Exp
AP00113059	02/02/2010	ALLTEL	277.35	Communications
AP00113060	02/02/2010	AMERICAN SAFETY AND HEALTH INSTITUTE	1,504.20	Caromi Village
AP00113061	02/02/2010	AT AND T	16,879.31	Communications
AP00113062	02/02/2010	AT AND T	485.69	Communications
AP00113063	02/02/2010	AYERS, AVA	282.24	Travel Reimburse
AP00113064	02/02/2010	BENNETTS PAINT AND BODY INC	1,442.40	Auto Const Equip
AP00113065	02/02/2010	BERKELEY COUNTY CHAMBER OF COMMERCE	20.00	Travel Reimburse
AP00113066	02/02/2010	BERKELEY COUNTY TAX COLLECTOR	77.25	Office Supplies
AP00113067	02/02/2010	BERKELEY COUNTY WATER AND SANITATION	347.68	Water
AP00113068	02/02/2010	BERKELEY ELECTRIC COOP	7,344.74	Multiple
AP00113069	02/02/2010	BERKELEY PROPANE COMPANY	15,359.28	Utilities
AP00113070	02/02/2010	BERKELEY STORAGE	120.00	Rent & Leases
AP00113071	02/02/2010	BRIDGERS COACHES INC	66.89	Auto Const Equip
AP00113072	02/02/2010	BT CONFERENCING VIDEO INC	172,667.48	CO - Equipment
AP00113073	02/02/2010	BUTLER CHRYSLER DODGE JEEP	62,802.00	Cap Outlay Vehic
AP00113074	02/02/2010	CALLANAN, TIMOTHY J	219.00	Travel Reimburse
AP00113075	02/02/2010	CLERK OF COURT	150.00	Membership & Due
AP00113076	02/02/2010	DANA SAFETY SUPPLY	2,873.07	Cap Outlay Vehic
AP00113077	02/02/2010	DAVIS, CATHY S	27.00	Travel Reimburse
AP00113078	02/02/2010	DAVIS, STEVE C	32.00	Travel Reimburse
AP00113079	02/02/2010	DOCUSYSTEMS INC	309.90	Main & Svc Contr
AP00113080	02/02/2010	DORCHESTER TRACTOR COMPANY LLC	5,046.32	Auto Const Equip
AP00113081	02/02/2010	ECOLAB INC	3,144.43	Cleaning Suppl
AP00113082	02/02/2010	FARLEY, PHILLIP	54.00	Travel Reimburse
AP00113083	02/02/2010	FISH, DENNIS L	92.50	Travel Reimburse
AP00113084	02/02/2010	FORMS AND SUPPLY INC	1,231.04	Office furn&equi
AP00113085	02/02/2010	GE CAPITAL	502.10	Rent & Leases
AP00113086	02/02/2010	GRAYBAR	587.31	Equipment Repair
AP00113087	02/02/2010	H AND S OIL CO	35.84	Shulervl-Hon Hil
AP00113090	02/02/2010	HOME TELEPHONE CO	23,968.05	Multiple
AP00113091	02/02/2010	INGRAM LIBRARY SERVICES	8,041.29	Multiple
AP00113092	02/02/2010	INTREX LABELS FORMS INC	1,745.50	Print & Bind
AP00113093	02/02/2010	JAMESTOWN WATER WORKS	13.00	Water
AP00113094	02/02/2010	JESSUP AND SON FLEET SERVICE	3,076.59	Auto Const Equip
AP00113095	02/02/2010	JONES FORD INC	1,437.60	Auto Const Equip
AP00113096	02/02/2010	KELLER JR, E P	3,600.00	Rent & Leases
AP00113097	02/02/2010	KONICA MINOLTA BUSINESS SOLUTIONS	141.04	Rent & Leases
AP00113098	02/02/2010	LIGHTFOOT, MAJOR	35.20	Travel Reimburse
AP00113099	02/02/2010	LPA GROUP INC, THE	28,076.81	Multiple
AP00113100	02/02/2010	MELTON, ROBERTA	172.69	Travel Reimburse
AP00113101	02/02/2010	MOTOROLA INC	15,214.53	Communications
AP00113102	02/02/2010	PALMETTO GBA	256.00	EMS Fees
AP00113103	02/02/2010	PENTON MEDIA INC	307.00	Books & Periodic
AP00113104	02/02/2010	PRECISION DOOR SERVICE	1,543.00	Shulervl-Hon Hil
AP00113105	02/02/2010	PURCHASE POWER	30,000.00	Postage Inventory
AP00113106	02/02/2010	QUALITY TOUCH JANITORIAL SERVICE INC	1,706.23	Cleaning Service
AP00113107	02/02/2010	RADIO COMMUNICATIONS OF CHARLESTON	3,399.68	Cap Outlay Vehic
AP00113108	02/02/2010	RIPP RESTRAINTS	1,361.00	Uniforms

BERKELEY COUNTY GOVERNMENT

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2/1/2010 THROUGH 2/28/2010

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AP00113109	02/02/2010	ROUSE PEST CONTROL	1,490.00	Main & Svc Contr
AP00113110	02/02/2010	SANTEE COOPER	24,209.89	Multiple
AP00113111	02/02/2010	SC ASSOCIATION OF COUNTIES	440.00	Employee Trainin
AP00113112	02/02/2010	SC ASSOCIATION OF COUNTYWIDE ELECTED	200.00	Employee Trainin
AP00113113	02/02/2010	SC COMMISSION ON CLE	80.00	Membership & Due
AP00113114	02/02/2010	SC DEPT OF JUVENILE JUSTICE	11,175.00	Special Contract
AP00113115	02/02/2010	SC ELECTRIC AND GAS	1,409.45	Utilities
AP00113116	02/02/2010	SC EMERGENCY MANAGEMENT ASSOCIATIO	200.00	Employee Trainin
AP00113117	02/02/2010	SCHUMACHER, ROBIN	20.00	Travel Reimburse
AP00113118	02/02/2010	SCHURLKNIGHT, JACK H	10.50	Travel Reimburse
AP00113119	02/02/2010	SHULER, DENNIS	60.00	Shulervl-Hon Hil
AP00113120	02/02/2010	SPAS AND THINGS	64.36	Equipment Repair
AP00113121	02/02/2010	STATE OF SC	307.89	Insurance & Bond
AP00113122	02/02/2010	TDS TELECOM	59.06	Communications
AP00113123	02/02/2010	THORNLEY OIL CORPORATION	20,848.01	Multiple
AP00113124	02/02/2010	TRI COUNTY HUMAN RESOURCE MANAGEMI	200.00	Membership & Due
AP00113125	02/02/2010	TROUT, JOHN	339.27	Travel Reimburse
AP00113126	02/02/2010	UNIFIRST CORPORATION	2,176.26	Multiple
AP00113127	02/02/2010	UNIFORMS BY JOHN OF CHARLESTON	1,790.44	Uniforms
AP00113128	02/02/2010	UNIVERSITY OF LOUISVILLE	675.00	Employee Trainin
AP00113129	02/02/2010	US FOODSERVICE INC	13,159.64	Multiple
AP00113130	02/02/2010	VALLEY PROTEINS INC	250.00	Main & Svc Contr
AP00113131	02/02/2010	VERIZON WIRELESS	3,842.78	Communications
AP00113132	02/02/2010	VIC BAILEY FORD	19,466.00	Cap Outlay Vehic
AP00113133	02/02/2010	VILLEPONTEAUX, SHERRY	20.00	Travel Reimburse
AP00113134	02/02/2010	WESTBURYS DO IT BEST HOMECENTER	10.01	Other supplies
AP00113135	02/02/2010	XEROX CORPORATION	58.59	Rent & Leases
AP00113136	02/02/2010	ROTARY CLUB OF DANIEL ISLAND	200.00	Membership & Due
AP00113137	02/04/2010	ACS	8,166.47	Special Contract
AP00113138	02/04/2010	BERKELEY COUNTY CHAMBER OF COMMERCE	1,000.00	Special Contract
AP00113139	02/04/2010	BERKELEY ELECTRIC COOP	299.27	Utilities
AP00113140	02/04/2010	CHARLESTON COUNTY CONSOLIDATED 911 C	1,575.00	Employee Trainin
AP00113141	02/04/2010	CITY OF GOOSE CREEK	119.75	Water
AP00113142	02/04/2010	DA	9,574.00	Prof Svc Consult
AP00113143	02/04/2010	FENNELL CONTAINER CO INC	588.71	Multiple
AP00113144	02/04/2010	FORENSIC PATHOLOGY CONSULTANTS	2,850.00	Prof Svc Medical
AP00113145	02/04/2010	HOOVER, K ELISABETH	500.00	Prof Svc Legal
AP00113146	02/04/2010	HOWELL, NEADESHA	22.04	Health Insur
AP00113147	02/04/2010	IBM CORPORATION	45.00	Main & Svc Contr
AP00113148	02/04/2010	MCALLISTER, FRANK	2.60	Health Insur
AP00113149	02/04/2010	MONCK'S CORNER WATER WORKS	1,562.27	Water
AP00113150	02/04/2010	NATIONAL ACADEMY OF EMERGENCY MEDI	300.00	Employee Trainin
AP00113151	02/04/2010	RUSSELL, JOHN	38.46	Health Insur
AP00113152	02/04/2010	SC BUDGET AND CONTROL BOARD	849.46	Cobra Insurance
AP00113153	02/04/2010	SC BUDGET AND CONTROL BOARD	460,557.26	Health Ins Pymnt
AP00113154	02/04/2010	SC BUDGET AND CONTROL BOARD	31,322.75	Retiree Insuranc
AP00113155	02/04/2010	SPRINT	14.61	Communications
AP00113156	02/04/2010	STATE OF SC	16.02	Insurance & Bond
AP00113157	02/04/2010	SUNGARD PUBLIC SECTOR INC	6,490.75	Multiple
AP00113158	02/04/2010	XEROX CORPORATION	650.02	Rent & Leases

BERKELEY COUNTY GOVERNMENT

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2/1/2010 THROUGH 2/28/2010

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AP00113159	02/09/2010	ACS	3,888.00	Special Contract
AP00113160	02/09/2010	AT AND T	596.36	Communications
AP00113161	02/09/2010	BERKELEY COUNTY CHAMBER OF COMMERCE	20.00	RV Employee Trainin
AP00113162	02/09/2010	BERKELEY COUNTY WATER AND SANITATIO	221.54	Water
AP00113163	02/09/2010	BERKELEY ELECTRIC COOP	1,543.11	Utilities
AP00113164	02/09/2010	BERKELEY PROPANE COMPANY	2,488.40	Utilities
AP00113165	02/09/2010	BI TECH SOFTWARE NATIONAL USERS GROU	200.00	Membership & Due
AP00113166	02/09/2010	BORDEAUX, JASON	341.00	EMS Fees
AP00113167	02/09/2010	CAINHOF RURAL FIRE DEPARTMENT	7,315.00	Cainhoy
AP00113168	02/09/2010	CITY OF GOOSE CREEK	50.95	Water
AP00113169	02/09/2010	CTM GROUP INC	34.87	Commissions Inc
AP00113170	02/09/2010	DAISI SYSTEMS AND SERVICES	725.00	Special Contract
AP00113171	02/09/2010	DRIGGERS SMALL ENGINES INC	25.32	Equipment Repair
AP00113172	02/09/2010	EASTERLIN, MELVIN J JR	12.00	Jurors & Witness
AP00113173	02/09/2010	FARLEY, WANDA	24.12	Equipment Repair
AP00113174	02/09/2010	FENNELL CONTAINER CO INC	154.88	Garbage Services
AP00113175	02/09/2010	FIRST PAGE	44.51	Communications
AP00113176	02/09/2010	HOME DEPOT CRC GECF	1,247.83	Other supplies
AP00113177	02/09/2010	HOME TELEPHONE CO	5,016.20	Multiple
AP00113178	02/09/2010	INGRAM LIBRARY SERVICES	1,382.85	Multiple
AP00113179	02/09/2010	LANDMARK CONSTRUCTION	22,765.68	Misc Def Revenue
AP00113180	02/09/2010	LYLES DATA SYSTEMS INC	368.00	Prof Svc Consult
AP00113181	02/09/2010	MASTY, JULIE T	10.60	Jurors & Witness
AP00113182	02/09/2010	MEDICAL SERVICES OF THE CAROLINAS INC	3,352.42	Main & Svc Contr
AP00113183	02/09/2010	MITCHUM, NANCY	10.20	Jurors & Witness
AP00113184	02/09/2010	MONCKS CORNER WATER WORKS	4,859.81	Water
AP00113185	02/09/2010	NUTTER, JOHN D	14.00	Travel Reimburse
AP00113186	02/09/2010	OFFICE EQUIPMENT FINANCE SERVICES	264.60	Rent & Leases
AP00113187	02/09/2010	PARKER, JUDITH S	11.60	Jurors & Witness
AP00113188	02/09/2010	POST AND COURIER	208.80	Advertising
AP00113189	02/09/2010	SANTEE COOPER	189.62	Utilities
AP00113190	02/09/2010	SC BUILDING CODES COUNCIL	50.00	Membership & Due
AP00113191	02/09/2010	SC DEPT OF REVENUE AND TAXATION	176.76	Sales & Admin Tx
AP00113192	02/09/2010	SC DEPT OF REVENUE AND TAXATION	152.80	Sales & Admin Tx
AP00113193	02/09/2010	SC ELECTRIC AND GAS	996.88	Utilities
AP00113194	02/09/2010	SC FIRE ACADEMY	123.00	RV Goose Creek
AP00113195	02/09/2010	SECURITY FORCES INC	10,827.77	Main & Svc Contr
AP00113196	02/09/2010	UNIFIRST CORPORATION	231.42	Uniforms
AP00113197	02/09/2010	WARD, RANDY G	10.80	Jurors & Witness
AP00113198	02/09/2010	WILLIAMS, ROBERT N	11.20	Jurors & Witness
AP00113199	02/11/2010	ACME SERVICES	300.00	Facility Rent CG
AP00113200	02/11/2010	AIRPAC INC	51.12	Books & Periodic
AP00113201	02/11/2010	ALLEN, REBECCA	15.98	Library - Books
AP00113202	02/11/2010	ALSCO INC	436.42	Cleaning Service
AP00113203	02/11/2010	AT AND T	48.19	Communications
AP00113204	02/11/2010	BEHAVIORAL SYSTEMS LLC	500.00	Prof Svc Medical
AP00113205	02/11/2010	BERKELEY COUNTY CHAMBER OF COMMERCE	75.00	Other Oper Exp
AP00113206	02/11/2010	BERKELEY COUNTY FAMILY COURT	1,519.47	Misc deductions
AP00113207	02/11/2010	BERKELEY COUNTY WATER AND SANITATIO	44.00	Water
AP00113208	02/11/2010	BERKELEY ELECTRIC COOP	1,808.34	Utilities

BERKELEY COUNTY GOVERNMENT

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2/1/2010 THROUGH 2/28/2010

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AP00113209	02/11/2010	BERKELEY INDEPENDENT, THE	44.00	Multiple
AP00113210	02/11/2010	BERKELEY MONUMENT AND SIGN LLC	1,404.00	Cap Outlay Vehic
AP00113211	02/11/2010	BERKELEY PROPANE COMPANY	3,724.25	Utilities
AP00113212	02/11/2010	BOLZ, FREDERICK G	42.00	Fire Board Trav.
AP00113213	02/11/2010	CARSON, FRANK	31.15	Travel Reimburse
AP00113214	02/11/2010	CHARLESTON COUNTY FAMILY COURT	156.45	Misc deductions
AP00113215	02/11/2010	CHARLESTON MILL SERVICE CORPORATION	7,800.54	Aggregates
AP00113216	02/11/2010	CLEVELAND LAW LLC	633.75	Prof Svc Legal
AP00113217	02/11/2010	CUSTOM PAINT AND BODY SHOP INC	2,611.95	Multiple
AP00113218	02/11/2010	DELL MARKETING LP	37,270.80	Comp Equip (NC)
AP00113219	02/11/2010	DENNIS INSURANCE AGENCY INC	1,150.00	Insurance & Bond
AP00113220	02/11/2010	SARA LEE BAKERY GROUP/EARTHGRAINS	1,675.60	Prisoners Food
AP00113221	02/11/2010	FBMC	325.01	MPVAdmin
AP00113222	02/11/2010	FBMC	8,254.96	Multiple
AP00113223	02/11/2010	FRAISER TIRE SERVICE INC	6,189.31	Tires & Tubes In
AP00113229	02/11/2010	FRATERNAL ORDER OF POLICE LODGE NUMI	3,760.00	Membership & Due
AP00113230	02/11/2010	G ROBERT GEORGE AND ASSOCIATES INC	6,743.53	Misc Def Revenue
AP00113231	02/11/2010	GALLS INC	416.90	Uniforms
AP00113232	02/11/2010	GCR TIRE CENTERS	43.18	Tires
AP00113233	02/11/2010	GEORGETOWN COUNTY CLERK OF COURT	411.84	Misc deductions
AP00113234	02/11/2010	GLOVER AND ASSOCIATES LLC	160.00	Prof Svc Consult
AP00113235	02/11/2010	GRAYBAR	408.46	Equipment Repair
AP00113236	02/11/2010	GREENE, HENRY	42.00	Fire Board Trav.
AP00113237	02/11/2010	GREENWAY, ERIC	2.00	Travel Reimburse
AP00113238	02/11/2010	GREGORY, DARRYL W	17.00	Fire Board Trav.
AP00113239	02/11/2010	HILL TIRE CENTERS INC	661.11	Multiple
AP00113240	02/11/2010	HOME TELEPHONE CO	452.33	Communications
AP00113241	02/11/2010	HOOD AUTO PARTS INC	1,485.04	Multiple
AP00113242	02/11/2010	HUGHES MOTORS INC	1,156.21	Auto Const Equip
AP00113243	02/11/2010	INDUSTRIAL MEDICAL CENTER	1,115.00	Prof Svc Medical
AP00113244	02/11/2010	INTERNAL REVENUE SERVICES	120.00	Misc deductions
AP00113245	02/11/2010	IOWA DEPT OF HUMAN SERVICES	144.00	Misc deductions
AP00113246	02/11/2010	KANSAS STATE BANK	330.72	Rent & Leases
AP00113247	02/11/2010	KUSTOM SIGNALS INC	4,512.84	Cap Outlay Vehic
AP00113248	02/11/2010	LAW ENFORCEMENT COORDINATING COMM	100.00	RV Employee Trainin
AP00113249	02/11/2010	LAWSON PRODUCTS INC	1,158.67	Chemicals
AP00113250	02/11/2010	LINDER INDUSTRIAL COMPANY	269.20	Auto Const Equip
AP00113251	02/11/2010	MILLENNIUM BATTERY EXPRESS	216.44	Auto Parts
AP00113252	02/11/2010	NADA ANALYTICAL SERVICES GROUP	180.00	Books & Periodic
AP00113253	02/11/2010	NATIONAL CRIMINAL ENFORCEMENT ASSOC	275.00	Employee Trainin
AP00113254	02/11/2010	NEW JERSEY FAMILY SUPPORT PAYMENT CE	338.16	Misc deductions
AP00113255	02/11/2010	OHIO CHILD SUPPORT PAYMENT CENTER	244.81	Misc deductions
AP00113256	02/11/2010	PALMETTO FORD	2,855.46	Auto Const Equip
AP00113259	02/11/2010	PARKS AUTO PARTS	5,583.80	Multiple
AP00113260	02/11/2010	PEGASUS SECURITY SERVICES INC	360.00	Facility Rent CG
AP00113261	02/11/2010	PHOTO COPY SUPPLY	2,494.80	Other supplies
AP00113262	02/11/2010	POLLOCK FINANCIAL SERVICE	396.38	Rent & Leases
AP00113263	02/11/2010	POST AND COURIER	147.37	Advertising
AP00113264	02/11/2010	RADIO COMMUNICATIONS OF CHARLESTON	2,273.52	Radio Supp&Repr
AP00113265	02/11/2010	ROLLINS, NATHAN	306.00	Travel Reimburse

BERKELEY COUNTY GOVERNMENT

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2/1/2010 THROUGH 2/28/2010

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AP00113266	02/11/2010	SANDERS BROTHERS CONSTRUCTION CO INC	946.49	Asphalt
AP00113267	02/11/2010	SANTEE BAIT DISTRIBUTORS INC	75.40	Animal care
AP00113268	02/11/2010	SC DEPT OF ARCHIVES AND HISTORY	92.80	Special Contract
AP00113269	02/11/2010	SC DEPT OF REVENUE	258.88	Misc deductions
AP00113270	02/11/2010	SC ELECTRIC AND GAS	18.36	Utilities
AP00113271	02/11/2010	SC RETIREMENT SYSTEMS	467.95	Misc deductions
AP00113272	02/11/2010	STOPTECH	1,217.01	Cap Outlay Vehic
AP00113274	02/11/2010	TDS TELECOM	297.84	Multiple
AP00113275	02/11/2010	THORNLEY OIL CORPORATION	6,646.48	Diesel Fuel
AP00113276	02/11/2010	TRIDENT UNITED WAY	412.87	Trid United Way
AP00113277	02/11/2010	UNIFORMS BY JOHN OF CHARLESTON	478.88	Uniforms
AP00113278	02/11/2010	US DEPT OF EDUCATION	418.10	Misc deductions
AP00113279	02/11/2010	US FOODSERVICE INC	6,737.76	Multiple
AP00113280	02/11/2010	WELLS FARGO BANK NA	16,436.42	Deferred Comp
AP00113281	02/11/2010	WYMAN, JAMES M	988.49	Misc deductions
AP00113282	02/11/2010	XEROX CORPORATION	1,094.30	Rent & Leases
AP00113283	02/16/2010	SC DEPT OF REVENUE AND TAXATION	855.27	Multiple
AP00113284	02/17/2010	ACS	648.00	Special Contract
AP00113285	02/17/2010	AIRGAS NATIONAL WELDERS	1,562.09	Other Oper Exp
AP00113286	02/17/2010	AT AND T	278.53	Communications
AP00113287	02/17/2010	AT AND T	132.18	Communications
AP00113288	02/17/2010	AT AND T	950.26	Communications
AP00113289	02/17/2010	AT AND T	184.12	Communications
AP00113291	02/17/2010	ATLANTIC COAST AUTO PARTS INC	2,539.09	Multiple
AP00113292	02/17/2010	AUTO ZONE	167.38	Auto Const Equip
AP00113293	02/17/2010	BAGGETT, WILSON	20.00	Travel Reimburse
AP00113294	02/17/2010	BAKER AND TAYLOR	252.28	Library - Books
AP00113295	02/17/2010	BERKELEY COUNTY SMALL CLAIMS COURT	6.00	Office Supplies
AP00113296	02/17/2010	BERKELEY COUNTY WATER AND SANITATIO	44.00	Water
AP00113297	02/17/2010	BERKELEY ELECTRIC COOP	7,501.91	Multiple
AP00113298	02/17/2010	BERKELEY INDEPENDENT, THE	22.00	Library - Books
AP00113299	02/17/2010	BERKELEY PROPANE COMPANY	1,293.42	Utilities
AP00113300	02/17/2010	BIERING, BILL	49.94	Travel Reimburse
AP00113301	02/17/2010	BMI GENERAL LICENSING	1,097.10	Main & Svc Contr
AP00113302	02/17/2010	BURKWOOD CONSTRUCTION INC	320,957.67	CO - Buildings
AP00113303	02/17/2010	BUSINESS SYSTEMS OF S C INC	1,944.00	Main & Svc Contr
AP00113304	02/17/2010	C AND B VOLUNTEER FIRE DEPT	3,360.00	Special Contract
AP00113305	02/17/2010	CAROLINA OFFICE SYSTEMS INC	1,027.20	Main & Svc Contr
AP00113306	02/17/2010	CHARLESTON MILL SERVICE CORPORATION	8,209.28	Aggregates
AP00113307	02/17/2010	COASTAL CAPITAL LEASING	57.89	Rent & Leases
AP00113308	02/17/2010	DATAMAXX APPLIED TECHNOLOGIES INC	42.00	Rent & Leases
AP00113309	02/17/2010	DELTA PHARMACY INC	742.25	Prisoners Medic
AP00113310	02/17/2010	EBSCO SUBSCRIPTION SERVICE	71.40	Library - Books
AP00113311	02/17/2010	EMS CONSULTANTS LTD	8,575.21	EMS Fees
AP00113312	02/17/2010	EXCHANGE CLUB OF CHARLESTON, THE	100.00	Membership & Due
AP00113313	02/17/2010	FRAISER TIRE SERVICE INC	980.23	Tires & Tubes In
AP00113314	02/17/2010	H AND S OIL CO	171.01	Shulervl-Hon Hil
AP00113315	02/17/2010	HOME TELEPHONE CO	764.51	Communications
AP00113317	02/17/2010	INGRAM LIBRARY SERVICES	2,397.96	Multiple
AP00113318	02/17/2010	INSURANCE RESERVE FUND	250.00	Other Oper Exp

BERKELEY COUNTY GOVERNMENT

ACCOUNTS PAYABLE CHECK REGISTER

2/1/2010 THROUGH 2/28/2010

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AP00113319	02/17/2010	INSURANCE SERVICES	100.00	Insurance & Bond
AP00113320	02/17/2010	JAN PAK COASTAL	569.51	Cleaning Suppl
AP00113321	02/17/2010	LINCOLN, FREEMAN	1,022.17	Shulervl-Hon Hil
AP00113322	02/17/2010	LWM SOFTWARE CONSULTING SERVICES LLC	1,140.00	Special Contract
AP00113323	02/17/2010	MANSFIELD OIL COMPANY	6,046.86	Multiple
AP00113324	02/17/2010	ONEIL, STEVE	287.00	Insects
AP00113325	02/17/2010	PERMA BOUND	128.10	Libr Books State
AP00113326	02/17/2010	POLLOCK FINANCIAL SERVICE	1,150.89	Rent & Leases
AP00113327	02/17/2010	POST AND COURIER	5,846.40	Advertising
AP00113328	02/17/2010	PYE BARKER FIRE AND SAFETY INC	950.00	Main & Svc Contr
AP00113329	02/17/2010	SANTEE COOPER	257.19	Utilities
AP00113330	02/17/2010	SC COMMISSION ON CLE	280.00	Membership & Due
AP00113331	02/17/2010	SC MANAGERS ADMINISTRATORS AND SUPE	50.00	Membership & Due
AP00113332	02/17/2010	SC PUBLIC RISK MANAGEMENT ASSOC	150.00	Employee Trainin
AP00113333	02/17/2010	SCTIB	24,640.00	Interest Expense
AP00113334	02/17/2010	SECRETARY OF STATE MARK HAMMOND	25.00	Membership & Due
AP00113335	02/17/2010	SUNGARD PUBLIC SECTOR INC	5,663.00	Multiple
AP00113336	02/17/2010	SWARTZ CSR, RAYMOND E	102.50	Other Oper Exp
AP00113337	02/17/2010	TDS TELECOM	234.04	Communications
AP00113338	02/17/2010	THORNLEY OIL CORPORATION	40,179.05	Multiple
AP00113339	02/17/2010	UNIFIRST CORPORATION	37.82	Uniforms
AP00113340	02/17/2010	VC3 INC	5,248.60	Comp Equip (NC)
AP00113341	02/17/2010	VIC BAILEY FORD	19,675.00	Cap Outlay Vehic
AP00113342	02/17/2010	WASTE INDUSTRIES	28,428.08	Multiple
AP00113343	02/17/2010	WATERS, HUGH	12.00	Travel Reimburse
AP00113344	02/17/2010	WULBERN KOVAL COMPANY INC	3,499.20	Print & Offic In
AP00113345	02/17/2010	XEROX CORPORATION	2,194.79	Rent & Leases
AP00113346	02/17/2010	XPEDX	592.92	Print Shop Inv
AP00113347	02/17/2010	PARKS AUTO PARTS	280.00	Employee Trainin
AP00113348	02/18/2010	POSTMASTER	555.50	Postage
AP00113349	02/18/2010	SC DEPT OF REVENUE AND TAXATION	7.16	Sales Tax
AP00113350	02/19/2010	ADT SECURITY SERVICES INC	166.50	Main & Svc Contr
AP00113351	02/19/2010	AT AND T	102.38	Communications
AP00113352	02/19/2010	AT AND T	352.08	Communications
AP00113353	02/19/2010	BCD COUNCIL OF GOVERNMENTS	33,879.50	Special Contract
AP00113354	02/19/2010	BERKELEY PROPANE COMPANY	1,080.57	Utilities
AP00113355	02/19/2010	BERLINS RESTAURANT SUPPLY INC	39,699.60	CO - Equipment
AP00113356	02/19/2010	BOB BARKER CO INC	942.85	Multiple
AP00113357	02/19/2010	BUDGET AND CONTROL BOARD	112.00	Communications
AP00113358	02/19/2010	BURGGREN, KAREN E	13.00	Jurors & Witness
AP00113359	02/19/2010	CHEMEX SUPPLY	246.93	Cleaning Suppl
AP00113360	02/19/2010	COASTAL LAWN SERVICE	105.00	Main & Svc Contr
AP00113361	02/19/2010	CRAIG, DAVID J	12.00	Jurors & Witness
AP00113362	02/19/2010	HARGRESS, LEWIS F	17.00	Jurors & Witness
AP00113363	02/19/2010	MCMAKIN, MICHAEL A	16.40	Jurors & Witness
AP00113364	02/19/2010	POST AND COURIER	198.00	Books & Periodic
AP00113365	02/19/2010	POSTMASTER	1,000.00	RV Postage
AP00113366	02/19/2010	RADIO COMMUNICATIONS OF CHARLESTON	150.00	Cap Outlay Vehic
AP00113367	02/19/2010	SANTEE COOPER	7,524.18	Utilities
AP00113368	02/19/2010	SC DEPT OF REVENUE AND TAXATION	1,562.55	Fuel tax

BERKELEY COUNTY GOVERNMENT

ACCOUNTS PAYABLE CHECK REGISTER

2/1/2010 THROUGH 2/28/2010

CHECK NUMBER	CHECK DATE	VENDOR NAME	CHECK AMOUNT	ACCOUNT DESCRIPTION
AP00113369	02/19/2010	SIMMONS, HELEN J	16.00	Jurors & Witness
AP00113370	02/19/2010	SONITROL SECURITY SYSTEMS OF CHARLES'	184.92	Main & Svc Contr
AP00113371	02/19/2010	STRATOS	145.22	Communications
AP00113372	02/19/2010	THORNLEY OIL CORPORATION	20,328.97	Multiple
AP00113373	02/19/2010	UNIFORMS BY JOHN OF CHARLESTON	296.15	Uniforms
AP00113374	02/19/2010	US FOODSERVICE INC	5,611.26	Multiple
AP00113375	02/19/2010	WEINBURG, ARCHIE W	11.00	Jurors & Witness
AP00113376	02/19/2010	XEROX CORPORATION	48.46	Rent & Leases
AP00113377	02/19/2010	XPEDX	2,381.79	Multiple
AP00113378	02/23/2010	ADT SECURITY SERVICES INC	349.85	Main & Svc Contr
AP00113380	02/23/2010	AT AND T	1,285.72	Multiple
AP00113382	02/23/2010	AT AND T	1,734.92	Multiple
AP00113383	02/23/2010	BANKCARD CENTER	550.26	Multiple
AP00113384	02/23/2010	BERKELEY COUNTY CHAMBER OF COMMERCE	75.00	Special Events
AP00113385	02/23/2010	BERKELEY COUNTY WATER AND SANITATION	147.75	Water
AP00113386	02/23/2010	BERKELEY ELECTRIC COOP	5,777.21	Multiple
AP00113387	02/23/2010	BERKELEY PROPANE COMPANY	1,078.71	Utilities
AP00113388	02/23/2010	BRITTINGHAM, ROBERT	266.67	Employee Training
AP00113389	02/23/2010	BUDGET AND CONTROL BOARD	25.70	Postage
AP00113390	02/23/2010	CENTRAL HARDWARE AND SUPPLY CO	48.59	Pineville
AP00113391	02/23/2010	CHURCH FURNITURE AND BUILDING SUPPLIES	4,260.00	CO Furn & Fixt
AP00113392	02/23/2010	COASTAL CAPITAL LEASING	75.72	Rent & Leases
AP00113393	02/23/2010	CROUSE, JODY	250.00	Travel Reimburse
AP00113394	02/23/2010	ELITE TOWING LLC	275.00	Huger
AP00113395	02/23/2010	GE CAPITAL	698.76	Multiple
AP00113396	02/23/2010	GOOSE CREEK RURAL VOLUNTEER FIRE DEPT	123.00	Goose Creek
AP00113397	02/23/2010	HOLYWOOD PRODUCTIONS LLC	25.00	Libr Books State
AP00113398	02/23/2010	HOODS WELDING AND MACHINE SHOP	150.00	Equipment Repair
AP00113399	02/23/2010	HOPE CLINIC	16,000.00	Pris-Med Contract
AP00113400	02/23/2010	HUGER RURAL FIRE DEPARTMENT	125.74	Huger
AP00113401	02/23/2010	INGRAM LIBRARY SERVICES	510.51	Multiple
AP00113402	02/23/2010	KLEIN, JULIE	68.00	Misc Rev
AP00113403	02/23/2010	MOMAR INC	1,027.30	Cleaning Suppl
AP00113404	02/23/2010	MOTOROLA INC	11,607.84	Communications
AP00113405	02/23/2010	MUNICAP INC	612.50	Prof Svc Consult
AP00113406	02/23/2010	ONTARIO INVESTMENTS	111.20	Rent & Leases
AP00113407	02/23/2010	PASSPORT INTERNATIONAL COMPANY STORE	2,611.04	Other supplies
AP00113408	02/23/2010	PITNEY BOWES GLOBAL FINANCIAL SERVICES	1,221.48	Rent & Leases
AP00113409	02/23/2010	RADIO COMMUNICATIONS OF CHARLESTON	399.60	Multiple
AP00113410	02/23/2010	SANTEE COOPER	13,683.58	Utilities
AP00113411	02/23/2010	SC ASSOCIATION FOR HAZARD MITIGATION	130.00	Employee Training
AP00113412	02/23/2010	SC DEPT OF NATURAL RESOURCES	7,217.43	Special Contract
AP00113413	02/23/2010	SC DEPT OF PUBLIC SAFETY	51.79	Other supplies
AP00113414	02/23/2010	SC INTERACTIVE LLC	30.00	Special Contract
AP00113415	02/23/2010	SECRETARY OF STATE MARK HAMMOND	25.00	Membership & Due
AP00113416	02/23/2010	STATE OF SC	55.28	Insurance & Bond
AP00113417	02/23/2010	SUMMERVILLE JOURNAL, THE	28.00	Library - Books
AP00113418	02/23/2010	TDS TELECOM	89.15	Communications
AP00113419	02/23/2010	TIME WARNER CABLE	84.90	Communications
AP00113420	02/23/2010	TRI COUNTY VICTIMS COUNCIL	10.00	Membership & Due

BERKELEY COUNTY GOVERNMENT

ACCOUNTS PAYABLE CHECK REGISTER

2/1/2010 THROUGH 2/28/2010

CHECK NUMBER	CHECK DATE	VENDOR NAME	CHECK AMOUNT	ACCOUNT DESCRIPTION
AP00113421	02/23/2010	UNIFIRST CORPORATION	37.82	Uniforms
AP00113422	02/23/2010	UNIFORMS BY JOHN OF CHARLESTON	1,196.44	Multiple
AP00113423	02/23/2010	US FOODSERVICE INC	6,507.11	Multiple
AP00113424	02/23/2010	US POSTAL SERVICE	1,000.00	Postage
AP00113425	02/23/2010	WEST PAYMENT CENTER	244.30	Library - Books
AP00113426	02/23/2010	WISE TECH SUPPLY	62.58	Auto Parts
AP00113427	02/23/2010	XEROX CORPORATION	37.70	Rent & Leases
AP00113428	02/25/2010	ADT SECURITY SERVICES INC	355.07	Multiple
AP00113429	02/25/2010	ALLTEL	148.47	Communications
AP00113430	02/25/2010	AT AND T	32,227.09	Communications
AP00113431	02/25/2010	AYERS, AVA	74.00	Travel Reimburse
AP00113437	02/25/2010	BANC OF AMERICA PUBLIC AND INSTITUTION	794,358.95	RV Multiple
AP00113438	02/25/2010	BANKCARD CENTER	115.17	Multiple
AP00113443	02/25/2010	BB AND T GOVERNMENTAL FINANCE	906,823.09	Multiple
AP00113444	02/25/2010	BCD COUNCIL OF GOVERNMENTS	3,750.00	Prof Svc Consult
AP00113445	02/25/2010	BERKELEY COUNTY FAMILY COURT	1,519.47	Misc deductions
AP00113446	02/25/2010	BERKELEY COUNTY METRO NARCOTICS UNIT	90.00	Travel Reimburse
AP00113447	02/25/2010	BERKELEY COUNTY WATER AND SANITATION	87.78	Water
AP00113448	02/25/2010	BERKELEY ELECTRIC COOP	739.52	Utilities
AP00113449	02/25/2010	BERKELEY PROPANE COMPANY	6,010.12	Utilities
AP00113450	02/25/2010	BUDGET AND CONTROL BOARD	112.00	Communications
AP00113451	02/25/2010	BUTLER, GENE	79.35	Travel Reimburse
AP00113452	02/25/2010	CHARLESTON COUNTY FAMILY COURT	156.45	Misc deductions
AP00113453	02/25/2010	CHARLESTON MILL SERVICE CORPORATION	9,606.31	Aggregates
AP00113454	02/25/2010	CHARLESTON REGIONAL DEVELOPMENT AUTHORITY	74,812.50	Special Contract
AP00113455	02/25/2010	CHEMEX SUPPLY	578.12	Cleaning Suppl
AP00113456	02/25/2010	CLEANING SOLUTIONS AND SUPPLIES LLC	1,108.20	Cleaning Service
AP00113457	02/25/2010	COASTAL CAPITAL LEASING	115.78	Rent & Leases
AP00113458	02/25/2010	CUSTOM PAINT AND BODY SHOP INC	400.00	Cap Outlay Vehic
AP00113459	02/25/2010	DANGERFIELD, GERRELL Y	58.00	Travel Reimburse
AP00113460	02/25/2010	DATAMAXX APPLIED TECHNOLOGIES INC	156.00	Main & Svc Contr
AP00113461	02/25/2010	DELL MARKETING LP	171.74	Computer Softwar
AP00113462	02/25/2010	DILMAR OIL COMPANY INC	2,283.56	Gas & Oil Inv
AP00113463	02/25/2010	FBMC	325.06	MPAdmin
AP00113464	02/25/2010	FBMC	8,254.96	Multiple
AP00113465	02/25/2010	FORMS AND SUPPLY INC	2,394.49	Office furn&equi
AP00113466	02/25/2010	GEORGETOWN COUNTY CLERK OF COURT	411.84	Misc deductions
AP00113467	02/25/2010	GILBERT, ELIZABETH N	85.60	Other Oper Exp
AP00113468	02/25/2010	HOPE CLINIC	3,487.00	Prisoners Medic
AP00113469	02/25/2010	INGRAM LIBRARY SERVICES	1,140.53	Libr Books State
AP00113470	02/25/2010	INTERNAL REVENUE SERVICES	120.00	Misc deductions
AP00113471	02/25/2010	IOWA DEPT OF HUMAN SERVICES	144.00	Misc deductions
AP00113472	02/25/2010	JESSUP AND SON FLEET SERVICE	2,628.77	Auto Const Equip
AP00113473	02/25/2010	LANGUAGE LINE SERVICES INC	217.96	Communications
AP00113474	02/25/2010	LEWIS, PATTI MIZELL	74.00	Travel Reimburse
AP00113475	02/25/2010	LPA GROUP INC, THE	14,036.80	Pro Serv Engineer
AP00113476	02/25/2010	MANER BUILDERS SUPPLY COMPANY	5,250.83	Special Contract
AP00113477	02/25/2010	MCNAIR LAW FIRM PA	2,170.00	Prof Svc Legal
AP00113478	02/25/2010	MOTOROLA INC	25.68	Communications
AP00113479	02/25/2010	MUHA	200.00	RV Prof Svc Medical

BERKELEY COUNTY GOVERNMENT
ACCOUNTS PAYABLE CHECK REGISTER

2/1/2010 THROUGH 2/28/2010

CHECK NUMBER	CHECK DATE	VENDOR NAME	CHECK AMOUNT	ACCOUNT DESCRIPTION
AP00113480	02/25/2010	NEW JERSEY FAMILY SUPPORT PAYMENT CE	338.16	Misc deductions
AP00113481	02/25/2010	NINTH CIRCUIT PUBLIC DEFENDER	19,689.00	Multiple
AP00113482	02/25/2010	OHIO CHILD SUPPORT PAYMENT CENTER	244.81	Misc deductions
AP00113483	02/25/2010	PRE PAID LEGAL SERVICES INC	1,809.00	Misc deductions
AP00113484	02/25/2010	PRINT STOP, THE	675.00	Print & Bind
AP00113485	02/25/2010	QUALITY TOUCH JANITORIAL SERVICE INC	240.00	Cleaning Service
AP00113486	02/25/2010	RADIO COMMUNICATIONS OF CHARLESTON	77.62	Utilities
AP00113487	02/25/2010	SANTEE COOPER	4,637.12	Utilities
AP00113488	02/25/2010	SC DEPT OF CORRECTIONS	45.00	Auto Const Equip
AP00113489	02/25/2010	SC DEPT OF REVENUE	304.40	Misc deductions
AP00113490	02/25/2010	SC ELECTRIC AND GAS	225.20	Utilities
AP00113491	02/25/2010	SC RETIREMENT SYSTEMS	467.95	Misc deductions
AP00113492	02/25/2010	SOFTDOCS	2,155.34	Main & Svc Contr
AP00113493	02/25/2010	STATE OF SC	108.21	Insurance & Bond
AP00113494	02/25/2010	TDS TELECOM	119.00	RV Communications
AP00113495	02/25/2010	TRIDENT UNITED WAY	412.87	Trid United Way
AP00113496	02/25/2010	US DEPT OF EDUCATION	418.10	RV Misc deductions
AP00113497	02/25/2010	WELLS FARGO BANK NA	16,371.42	Deferred Comp
AP00113498	02/25/2010	WEST PAYMENT CENTER	144.19	Books & Periodic
AP00113499	02/25/2010	WILLIAMS SCOTSMAN INC	1,270.10	Rent & Leases
AP00113500	02/25/2010	WIRELESS COMMUNICATIONS INC	4,500.00	Main & Svc Contr
AP00113501	02/25/2010	WK DICKSON AND COMPANY INC	6,613.75	Cap Outlay Imprv
AP00113502	02/25/2010	WULBERN KOVAL COMPANY INC	23,564.67	Office furn&equi
AP00113503	02/25/2010	WYMAN, JAMES M	988.49	Misc deductions
AP00113504	02/25/2010	ASSOCIATION AND SOCIETY INSURANCE COI	576.00	Misc deductions
AP00113505	02/25/2010	HAMLET, URSULA	126.98	Misc deductions
AP00113506	02/25/2010	SC RETIREMENT SYSTEMS	379,600.23	Multiple
AP00113507	02/25/2010	UNUM LIFE INSURANCE CO OF AMERICA	10,456.58	Multiple
AP00113508	02/25/2010	US DEPT OF EDUCATION	291.12	Misc deductions
TOTAL CHECKS WRITTEN			4,338,035.80	
REVERSALS			796,339.05	
NET TOTAL			3,541,696.75	